Qty:

20 Um:

Each

: WEARSHOE

: D3564 REVD

: 16/04/2008

: D35645

: N/A

: D

Date:

Friday, 04/04/2008 9:58:54 AM

Üser:

Julie Lecocq

**Process Sheet** 

**Drawing Name** 

**Part Number** 

Material **Due Date** 

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No. :

Type

Job Number **Estimate Number**  : 38409

: 12786

P.O. Number

This Issue

: 04/04/2008

: NC

Prsht Rev. First Issue **Previous Run** 

Written By

Comment

: 04/04/2008

: 38297

: Est Rev:A

Est Rev:B

As per Rev C 07-07-09 JLM

: SMALL /MED FAB

Est Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

**Additional Product** 

Checked & Approved By

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

M304S16GA

304/316 .063 Sheet

Comment: Qty.: 1.5750 sf(s)/Unit Total: 31.5000 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

Batch: 10753

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per\_Dwg D3564

Dwg Rev: D

Prog Rev:\_

KB 8-4-7



2-Deburr if necessary

3.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE





Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

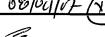
SECOND CHECK

Comment: SECOND CHECK

5.0

BRAKE NC

NC BRAKE



Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT

Page 1

## **Dart Aerospace Ltd**

| W/O:    |      | WORK ORDER O           | HANGES       |       |     |                                     |                          |
|---------|------|------------------------|--------------|-------|-----|-------------------------------------|--------------------------|
| DATE    | STEP | PROCEDURE CHANGE       | Ву           | Date  | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |      |                        |              |       |     |                                     |                          |
|         |      |                        |              |       |     |                                     |                          |
|         |      |                        |              |       |     |                                     |                          |
|         |      |                        |              |       |     |                                     | ,                        |
| Dort No | _    | DAD #1 Fault Category  | NCP: Voo     | No DO |     | Data                                |                          |
| Part NO |      | PAR #: Fault Category: |              |       |     | Date: _<br>Date: _                  |                          |
| NCB.    |      | WORK ORDER NON-CON     | FORMANCE (NC | R)    |     |                                     |                          |

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                      |                              |                |           |                       |                         |  |
|------|------|----------------------------------|----------------------|------------------------------|----------------|-----------|-----------------------|-------------------------|--|
|      |      | Description of NC                |                      | Corrective Action Section B  | Verification   | Ammount   | Annessal              |                         |  |
| DATE | STEP | Section A                        | Initial<br>Chief Eng | Action Description Chief Eng | Sign &<br>Date | Section C | Approval<br>Chief Eng | Approval<br>QC Inspecto |  |
|      |      |                                  |                      |                              |                |           | 5<br>1<br>1<br>1<br>1 |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      | ·                                |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           |                       |                         |  |
|      |      |                                  |                      |                              |                |           | [                     | 1                       |  |

NOTE: Date & initial all entries

| Date: Frida                            | ay, 04/04/2008 9:58:54 AM                                   |   |   | 30 min .          |
|--|---|---|---|-------------------|
| User: 5 Julie                          | Lecocq  | <b>Process Sheet</b>                              |   | : 18/04/200       |
| Customer:                              | CU-DAR001 Dart Helicopters Services                         | Drawing Name: WEA                                 | ARSHOE                                  | S.059 06.3        |
|  |   |   |   | 111 287.3         |
| Job Number:  Job Number:               | 38409   | Part Number: D356                                 | 645                                     | B,3469<br>0.35645 |
| Job Number.                            |   |   |   | 0 256.45          |
| Seq. #:                                | Machine On Operations                                       | Descript  |   |                   |
| —————————————————————————————————————— | Machine Or Operation:  Form Joggle as per Dwg D3564 on brak | Descript<br>e using Jig DT 8157                   | ion :                                   |                   |
|  | rom roggio do por 2 mg 2000 rom sian                        |   | $\sim$                                  |                   |
|  | 005   | INODEST WORK TO SUPPENT ST                        | 813                                     | 28/04/17          |
| 6.0                                    | QC5   | INSPECT WORK TO CURRENT STE                       | :P<br>                                  |                   |
|  |   |   |   |                   |
| Comme                                  | ent: INSPECT WORK TO CURRENT STEP                           |   |   |                   |
| 7.0                                    | Ensure joggle as per dwg D3429 POWDER COATING               | POWDER COATING                                    | 04/17 (YZO)                             |                   |
| 7.0                                    | ·   |   |   |                   |
|  |   | M 106442  |   | (26)              |
| Comme                                  | ent: POWDER COATING   |   | RD at a                                 | 1 10              |
| 8.0                                    | Powder Coat Grey Sandtex (Ref: 4.3.5.6                      | s) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMIC. | AL CONVERSION                           | -18               |
| 0.0                                    |   | INSPECT FOWDER COAT/CHEWIG                        | AL CONVERSION                           | $\alpha$          |
|  |   |   |   | / Q)              |
| Comme                                  | ent: INSPECT POWDER COAT/CHEMICAL                           |   | V-1 08/1                                | 34//8             |
| 9.0                                    | PACKAGING 1   | PACKAGING RESOURCE #1                             | * /                                     | /                 |
|  |   |   |   |                   |
| Comme                                  | ent: PACKAGING RESOURCE #1                                  |   | 110111111111111111111111111111111111111 | , 60'             |
|  | Identify and Stock Location:                                |   | [] at/                                  | 0///00 69         |
| 10.0                                   | Location: Y 1 / 8   | FINAL INSPECTION/W/O RELEASE                      | FZ 08/0                                 | 09/10             |
| 10.0                                   |   | THAT HAD ESTISIANTO RELEASE                       |   | , , ,             |
|  |   |   |   | 08/04/21          |
| Comme                                  | ent: FINAL INSPECTION/W/O RELEASE                           |   |   |                   |
| Job Completion                         |   |   | MF o                                    | 8-04-18           |
| ·                                      |   |   |   |                   |
|  |   |   |   |                   |
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| Dart Aerospace Ltd |
|--------------------|
|--------------------|

| W/O:    |          | W                | ORK ORDER CHANGES |        |           |     |                                     | 1                        |
|---------|----------|------------------|-------------------|--------|-----------|-----|-------------------------------------|--------------------------|
| DATE    | STEP     | PROCEDURE CH     | ANGE              | Ву     | Date      | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|         |          | ,                |                   |        |           |     |                                     |                          |
|         |          | •                |                   |        |           |     |                                     |                          |
|         |          |                  |                   |        |           |     |                                     |                          |
|         |          |                  |                   |        |           |     |                                     |                          |
| Part No | <b>:</b> | PAR #: Fault Cat | tegory: NCF       | R: Yes | No DQ     | A:  | Date:                               |                          |
|         |          |                  |                   | QA:    | N/C Close | d:  | _ Date: _                           | <del></del>              |

| NCR: |      |                   | WORK ORDER NON-CONFORMANCE (NCR) |                              |                |  |                       |                          |  |  |
|------|------|-------------------|----------------------------------|------------------------------|----------------|--|-----------------------|--------------------------|--|--|
|      |      | Description of NC |                                  | Corrective Action Section B  | Verification   |  | Τ                     |                          |  |  |
| DATE | STEP | Section A         | Initial<br>Chief Eng             | Action Description Chief Eng | Sign &<br>Date | Section C                              | Approval<br>Chief Eng | Approval<br>QC Inspector |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                | ************************************** |                       |                          |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                |  |                       |                          |  |  |
|      |      |                   |                                  |                              |                | 1                                      |                       |                          |  |  |

NOTE: Date & initial all entries

| DART AEROSPACE LTD           | Work Order:  | 38409       |
|------------------------------|--------------|-------------|
| Description: Wearshoe        | Part Number: | D3564-5     |
| Inspection Dwg: D3564 Rev: D |              | Page 1 of 1 |

| FIRST ARTICLE INSPECTION CHECKLIST |           |            |        |               |             |          |               |     |          |
|------------------------------------|-----------|------------|--------|---------------|-------------|----------|---------------|-----|----------|
|                                    |           |            | Х      | First Article | F           | Prototyp | e             |     |          |
| Dr                                 | awing     | T-1        |        | Actual        |             | Daileant | Method of     |     |          |
| Dim                                | nension   | Tolerand   | ce     | Dimension     | Accept      | Reject   | Inspection    | C   | omments  |
| 4                                  | 13.50     | +/-0.030   | )      | 43.50         | <b>X</b>    |          |               |     |          |
| ı                                  | 6.75      | +/-0.030   | )      | 6.75          | ×           |          |               |     |          |
| 1                                  | 10.00     | +/-0.030   | )      | 10.0          | <b>&gt;</b> |          |               |     |          |
| 2                                  | 20.00     | +/-0.030   | )      | 00.86         | <b>*</b>    |          |               |     |          |
| 3                                  | 30.00     | +/-0.036   | )      | 30.00         | ¥.          |          |               |     |          |
|                                    | 2.50      | +/-0.030   | )      | J-50          | *           |          |               |     |          |
| 3                                  | 3.227     | +/-0.010   | )      | 3.387         | X           |          |               |     |          |
| 3                                  | 8.500     | +/-0.010   | )      | 38.500        | ×           |          |               |     |          |
| 5                                  | 5.500     | +/-0.010   | )      | \$.500        | *           |          |               |     |          |
|                                    | 2.50      | +/-0.030   | )      | 2.50          | *           |          |               |     |          |
| 2                                  | 2.432     | +/-0.010   | )      | 284.6         | ×           |          |               |     |          |
| 0.30                               | 0 x 0.300 | +/-0.010   | )      | ,303X303      | *           |          |               |     |          |
| Ø                                  | 0.188     | +0.005/-0. | 001    | .191          | *           |          |               |     |          |
| R                                  | 0.375     | +/-0.010   | )      | 375           | *           |          |               |     |          |
| C                                  | 0.063     | +/-0.010   | )      | , 658         | ¥           |          |               |     |          |
|                                    |           |            |        |               |             |          |               |     |          |
|                                    |           |            |        |               |             |          |               |     |          |
|                                    |           |            |        |               |             |          |               |     |          |
|                                    |           |            |        |               |             |          |               |     |          |
|                                    |           |            |        | ,             |             |          |               |     |          |
|                                    |           |            |        |               |             |          |               |     |          |
|                                    |           |            | -      |               |             |          |               |     |          |
|                                    |           |            |        |               |             |          |               |     |          |
| Meas                               | ured by:  |            | _    A |               | » / · ·     |          | totype Approv |     | N/A      |
|                                    | Date:     | 8-4-7      |        | Date:         | 18/04/07    |          | Da            | te: | N/A      |
| Rev                                | Date      | Change     |        |               |             |          | Revised       | by, | Approved |
| A 08.01.16 New Issue               |           |            |        |               |             | KJ/EC/D  |               | 77  |          |

